

EXHIBIT E

EXHIBIT E
EXPENSE DETAIL
FOR THE PERIOD DECEMBER 1, 2019 TO DECEMBER 31, 2019⁽¹⁾

Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Airfare	12/3/2019	001463 Murphy, Brendan J	Ticketing Fees	42.00
Airfare	12/4/2019	001463 Murphy, Brendan J	Ticketing Fees	27.00
Airfare	12/10/2019	001463 Murphy, Brendan J	Ticketing Fees	18.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/2/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.81
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/3/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	25.81
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.61
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/5/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.43
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/6/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	10.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/7/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/8/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.01
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/10/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.27
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/11/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	18.37
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	9.53
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/12/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	10.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/13/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	15.09
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/13/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	12.63
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/15/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	10.52
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/17/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.62
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/19/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	21.67
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/20/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	15.96
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/21/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	12.98
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/22/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	23.76
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/22/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	21.59
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/25/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	12.30
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/27/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	11.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/27/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.91
Ground Transportation (In-Town - Taxi/Uber/Car Service)	11/29/2019	001473 Gebert, Alexander M	Working Past 9pm / Late Night Transportation	20.92
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/1/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.07
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/3/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.39
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/3/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	50.82
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/4/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.12
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/4/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	48.77
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/5/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	53.77
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/6/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	27.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/8/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	26.59
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/9/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	16.50
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/10/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	18.74
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/11/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	17.68
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/11/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	48.65
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/15/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	54.80
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/16/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	28.92
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/17/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	12.00
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/18/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	24.31
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/19/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	20.40
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/20/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	23.51
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/20/2019	001502 Merkel, Matthew E	Working Past 9pm / Late Night Transportation	66.70
Ground Transportation (In-Town - Taxi/Uber/Car Service)	12/21/2019	001597 Jacobs, Riley	Working Past 9pm / Late Night Transportation	15.46
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	11/22/2019	001206 Stevenson, Alexander W	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	36.08
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/4/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	84.34
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/4/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	29.98
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/4/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	76.95
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/5/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	59.60
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/5/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	22.41
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	12/5/2019	001463 Murphy, Brendan J	Taxi/Uber/Car Service: Travel To/From Airport/Hotel/Meetings	78.52
Hotel Stay (Traveling)	12/5/2019	001463 Murphy, Brendan J	Hotel Stay	1,042.84
Internet/Online Fees	12/4/2019	001463 Murphy, Brendan J	Internet/Online Fees	14.99
Internet/Online Fees	12/5/2019	001463 Murphy, Brendan J	Internet/Online Fees	16.99
Internet/Online Fees	12/7/2019	001463 Murphy, Brendan J	Internet/Online Fees	14.99
Meals - In Town Only	11/4/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	26.98
Meals - In Town Only	11/4/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/6/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.00

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Project Category	Expense Date	LI Professional(s)	Expense Detail(s) / Internal Memo(s)	Amount (\$)
Meals - In Town Only	11/6/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/8/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/10/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	14.43
Meals - In Town Only	11/11/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	16.76
Meals - In Town Only	11/11/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/12/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	15.61
Meals - In Town Only	11/13/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	17.71
Meals - In Town Only	11/13/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/15/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/17/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/18/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/18/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	10.00
Meals - In Town Only	11/19/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	17.66
Meals - In Town Only	11/20/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	11/21/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/22/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/23/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/25/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	11/29/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	9.48
Meals - In Town Only	11/30/2019	001473 Gebert, Alexander M	Working Past 8pm / In Office Dinner (One Professional)	22.42
Meals - In Town Only	11/30/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	18.78
Meals - In Town Only	12/1/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/2/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/2/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	12/3/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	28.81
Meals - In Town Only	12/4/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	12/4/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	28.36
Meals - In Town Only	12/5/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	21.81
Meals - In Town Only	12/6/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	11.97
Meals - In Town Only	12/6/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/9/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	18.51
Meals - In Town Only	12/9/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/10/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	17.53
Meals - In Town Only	12/10/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	25.34
Meals - In Town Only	12/11/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.89
Meals - In Town Only	12/12/2019	001516 Stone, Zack	Working Past 8pm / In Office Dinner (One Professional)	25.80
Meals - In Town Only	12/16/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	30.00
Meals - In Town Only	12/17/2019	001597 Jacobs, Riley	Working Past 8pm / In Office Dinner (One Professional)	16.33
Meals - In Town Only	12/19/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional) Capped	30.00
Meals - In Town Only	12/20/2019	001502 Merkel, Matthew E	Working Past 8pm / In Office Dinner (One Professional)	29.75
Meals - Out-of-Town Travel Only	12/4/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (One Professional)	10.60
Meals - Out-of-Town Travel Only	12/4/2019	001463 Murphy, Brendan J	Travel Meal - Dinner (Two Professionals)	150.00
Other / Miscellaneous	11/22/2019	001206 Stevenson, Alexander W	Mileage	24.94
Parking	11/22/2019	001206 Stevenson, Alexander W	Parking	20.00
Printing/Photocopying (In-House)	12/31/2019		Color printing	186.20
Teleconferencing	11/4/2019	001473 Gebert, Alexander M	Court Call	30.00
Teleconferencing	11/19/2019	001473 Gebert, Alexander M	Court Call	51.00
Teleconferencing	11/21/2019	001473 Gebert, Alexander M	Court Call	102.50
Teleconferencing	12/31/2019		Conference Calls 201910	192.62